

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

GMMB Inc.
Attention: Accounts Payable
1010 Wisconsin Ave, NW
Suite 800
Washington DC, DC 20007

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
187303-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
President/Obama (D)	Obama for America	2174 30's Add

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	187303	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/27/12	10/27/12	GMA SAT	Sat GMA 6A-7A	-----S-	:30	1	\$375.00	NM
Weeks:	<u>Start Date</u> 10/23/12	<u>End Date</u> 10/29/12	<u>MTWTFSS</u> -----S-	<u>Spots/Week</u> 1	<u>Rate</u> \$375.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Sa	10/27/12	6:41 AM	GMA SAT	Sat GMA 6A-7A	:30	0FA12G154H	\$375.00 NM
2	10/27/12	10/27/12	7-9a Sat Morning News	7A-9A	-----S-	:30	1	\$300.00	NM
Weeks:	<u>Start Date</u> 10/23/12	<u>End Date</u> 10/29/12	<u>MTWTFSS</u> -----S-	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Sa	10/27/12	8:24 AM	7-9a Sat Morning News	7A-9A	:30	0FA12Z159H	\$300.00 NM
3	10/28/12	10/28/12	9A-10A SUN MORN NEWS	9A-10A	-----S	:30	1	\$400.00	NM
Weeks:	<u>Start Date</u> 10/23/12	<u>End Date</u> 10/29/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Su	10/28/12	9:24 AM	9A-10A SUN MORN NEWS	9A-10A	:30	0FA12G180H	\$400.00 NM
4	10/23/12	10/29/12	The CHEW	1157A-1P	MTWTF--	:30	1	\$600.00	NM
Weeks:	<u>Start Date</u> 10/23/12	<u>End Date</u> 10/29/12	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Tu	10/23/12	12:56 PM	The CHEW	1157A-1P	:30	0FA12Z159H	\$600.00 NM
5	10/23/12	10/29/12	M-F 2-230pm	2-230pm	MTWTF--	:30	1	\$450.00	NM
Weeks:	<u>Start Date</u> 10/23/12	<u>End Date</u> 10/29/12	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$450.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Tu	10/23/12	2:20 PM	M-F 2-230pm	2-230pm	:30	0FA12A152H	\$450.00 NM
6	10/23/12	10/29/12	Jimmy Kimmel	11:03P-12:07A	MTWTF--	:30	1	\$225.00	NM
Weeks:	<u>Start Date</u> 10/23/12	<u>End Date</u> 10/29/12	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$225.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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<u>Invoice #</u> 187303-1	<u>Invoice Date</u> 10/28/12	<u>Invoice Month</u> October 2012	<u>Invoice Period</u> 10/01/12 - 10/28/12
<u>Advertiser</u> President/Obama (D)	<u>Product</u> Obama for America	<u>Estimate Number</u> 2174 30's Add	

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6	10/23/12	10/29/12	Jimmy Kimmel	11:03P-12:07A	MTWTF--	:30	1	\$225.00	NM																						
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>KMGH</td><td>Tu</td><td>10/23/12</td><td>11:54 PM</td><td>Jimmy Kimmel</td><td>11:03P-12:07A</td><td>:30</td><td>0FA12Z159H</td><td>\$225.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KMGH	Tu	10/23/12	11:54 PM	Jimmy Kimmel	11:03P-12:07A	:30	0FA12Z159H	\$225.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KMGH	Tu	10/23/12	11:54 PM	Jimmy Kimmel	11:03P-12:07A	:30	0FA12Z159H	\$225.00	NM																					
Total Spots							6																								

Payment Terms 30 Days

<u>Gross Total</u>	\$2,350.00
<u>Agency Commission</u>	\$352.50
<u>Net Amount Due</u>	\$1,997.50